
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Jasper County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 21, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/19/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 02/25/21.
- County Auditor certified net assessed values to the DLGF on 08/16/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/21/2021 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
JASPER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 21, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

Year : 2022

County: 37 Jasper

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
002	CARPENTER	1.2261	1.1863
003	REMINGTON	1.7675	1.7293
019	BARKLEY	1.1379	1.1116
020	GILLAM TOWNSHIP	1.0939	1.0252
021	HANGING GROVE	1.1774	1.1475
022	JORDAN	1.1649	1.1363
023	KANKAKEE	1.2638	1.3618
024	KEENER	1.2861	1.3839
025	DEMOTTE CORPORAT	1.8641	1.9580
026	MARION	1.2042	1.1760
027	RENSELAER CORP.	1.8114	1.7922
028	MILROY	1.1311	1.1313
029	NEWTON	1.1583	1.1308
030	NORTH UNION	1.2865	1.3624
031	SOUTH UNION	1.1625	1.1353
032	WALKER	1.2954	1.3742
033	WHEATFIELD TWP.	1.2760	1.3740
034	WHEATFIELD CORP	1.7118	1.8056
035	RENSELAER CORP. (NEWTON)	1.8364	1.7955
036	REMINGTON (CARPENTER)	1.7895	1.7293
037	REMINGTON (CARPENTER PHASE IN)	1.7999	1.7613

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0000 JASPER COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,394,247	\$2,517,270,844	\$4,697,227	\$0.1866
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$324,725	\$2,517,270,844	\$299,555	\$0.0119
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,455,031	\$2,517,270,844	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$2,517,270,844	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,000,000	\$2,517,270,844	\$246,693	\$0.0098
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$353,091	\$2,517,270,844	\$299,555	\$0.0119
Budget approved for displayed amount.					
Rate Approved.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,170,500	\$2,517,270,844	\$1,198,221	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$2,000,000	\$2,517,270,844	\$750,147	\$0.0298
Budget approved for displayed amount.					
Rate Approved.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,047,210	\$2,517,270,844	\$475,764	\$0.0189
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$25,744,804	\$7,967,162	\$0.3165
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,815	\$108,817,901	\$5,441	\$0.0050
To fund the 2022 budget, this unit is authorized to transfer \$74.00 from the Levy Excess Fund.					
The total appropriations were restricted to the prior year total because of improper advertising.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$108,817,901	\$871	\$0.0008
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	FIRE	\$12,500	\$108,817,901	\$16,105	\$0.0148
To fund the 2022 budget, this unit is authorized to transfer \$188.00 from the Levy Excess Fund.					
The total appropriations were restricted to the prior year total because of improper advertising.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$34,315		\$22,417	\$0.0206

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0002 CARPENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$210,527,920	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,890	\$210,527,920	\$52,000	\$0.0247
To fund the 2022 budget, this unit is authorized to transfer \$5.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$38,000	\$210,527,920	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$128,000	\$152,886,656	\$28,437	\$0.0186
To fund the 2022 budget, this unit is authorized to transfer \$454.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$36,000	\$152,886,656	\$21,098	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$150,000	\$210,527,920	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$482,890		\$101,535	\$0.0571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$682	\$62,224,761	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$67,100	\$62,224,761	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$10,600	\$62,224,761	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	FIRE	\$11,424	\$62,224,761	\$6,347	\$0.0102
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$89,806		\$6,347	\$0.0102

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0004 HANGING GROVE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,380	\$36,461,487	\$7,949	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,700	\$36,461,487	\$7,475	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$6,500	\$36,461,487	\$6,490	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,580		\$21,914	\$0.0601

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0005 JORDAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$51,710,943	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,375	\$51,710,943	\$9,825	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,750	\$51,710,943	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$9,920	\$51,710,943	\$14,789	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$85,045		\$24,614	\$0.0476

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2022 Budget Order

County: 37 Jasper
Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$278,200	\$462,567,996	\$31,917	\$0.0069
To fund the 2022 budget, this unit is authorized to transfer \$889.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$27,287	\$462,567,996	\$3,701	\$0.0008
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$105,000	\$462,567,996	\$17,578	\$0.0038
To fund the 2022 budget, this unit is authorized to transfer \$4,668.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$462,567,996	\$152,647	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$560,487		\$205,843	\$0.0445

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$135,500	\$546,582,817	\$39,354	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,500	\$546,582,817	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$247,500	\$546,582,817	\$151,950	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$546,582,817	\$173,813	\$0.0318
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$840,500	\$546,582,817	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,513,000		\$365,117	\$0.0668

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0008 MARION TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$369,170,348	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,150	\$369,170,348	\$50,207	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$24,900	\$369,170,348	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$126,250	\$124,709,592	\$50,507	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$124,709,592	\$40,905	\$0.0328
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$272,300		\$141,619	\$0.0869

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0009 MILROY TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,100	\$27,489,860	\$1,155	\$0.0042
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$27,489,860	\$577	\$0.0021
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$7,000	\$27,489,860	\$2,062	\$0.0075
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$26,100		\$3,794	\$0.0138

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0010 NEWTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$79,292,226	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$25,750	\$79,292,226	\$11,180	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,490	\$79,292,226	\$1,982	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,240	\$68,379,194	\$16,685	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$54,480		\$29,847	\$0.0410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0011 UNION TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$151,497,150	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,455	\$151,497,150	\$10,150	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$151,497,150	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$11,316	\$151,497,150	\$7,878	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$151,497,150	\$50,449	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$39,771		\$68,477	\$0.0452

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$199,928,381	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$59,750	\$199,928,381	\$9,796	\$0.0049
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$19,550	\$199,928,381	\$5,198	\$0.0026
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	FIRE	\$47,850	\$199,928,381	\$27,190	\$0.0136
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1190	CUMULATIVE FIRE (Township)	\$79,850	\$199,928,381	\$60,778	\$0.0304
The total appropriations were restricted to the prior year total because of improper advertising.					
Rate Approved.					
1303	PARK	\$0	\$199,928,381	\$5,198	\$0.0026
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$219,000		\$108,160	\$0.0541

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0013 WHEATFIELD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$210,999,054	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$59,000	\$210,999,054	\$37,136	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,000	\$210,999,054	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$80,000	\$179,926,173	\$16,193	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$460,000	\$179,926,173	\$54,158	\$0.0301
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$653,000		\$107,487	\$0.0567

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$46,001	\$255,373,788	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,498,357	\$255,373,788	\$1,447,969	\$0.5670
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$108,026	\$255,373,788	\$74,569	\$0.0292
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$55,451	\$255,373,788	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$570,204	\$255,373,788	\$158,842	\$0.0622
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$255,373,788	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$425,050	\$255,373,788	\$109,045	\$0.0427
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$30,100	\$255,373,788	\$3,575	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$4,783,189		\$1,794,000	\$0.7025 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0691 DEMOTTE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$28,259	\$193,838,428	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$1,939,056	\$193,838,428	\$928,874	\$0.4792
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$140,000	\$193,838,428	\$142,859	\$0.0737
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,795	\$193,838,428	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$159,790	\$193,838,428	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,545	\$193,838,428	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,627	\$193,838,428	\$48,653	\$0.0251
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,347,072		\$1,120,386	\$0.5780

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0692 REMINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$78,241,498	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$546,625	\$78,241,498	\$322,120	\$0.4117
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$26,750	\$78,241,498	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,700	\$78,241,498	\$17,135	\$0.0219
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$120,300	\$78,241,498	\$87,787	\$0.1122
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$78,241,498	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$38,000	\$78,241,498	\$39,121	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$784,375		\$466,163	\$0.5958

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0693 WHEATFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$31,072,881	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$218,262	\$31,072,881	\$106,083	\$0.3414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,500	\$31,072,881	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$34,536	\$31,072,881	\$14,977	\$0.0482
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$8,292	\$31,072,881	\$13,517	\$0.0435
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$8,886	\$31,072,881	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$31,072,881	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$31,072,881	\$12,988	\$0.0418
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$300,476		\$147,565	\$0.4749

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$990,000	\$1,501,327,401	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,704,412	\$1,501,327,401	\$1,369,211	\$0.0912
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$4,070,850	\$1,501,327,401	\$3,552,141	\$0.2366
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,199,714	\$1,501,327,401	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,436,783	\$1,501,327,401	\$7,466,101	\$0.4973
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$43,401,759		\$12,387,453	\$0.8251

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$743,190,762	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,243,552	\$743,190,762	\$1,152,689	\$0.1551
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,204,000	\$799,913,983	\$850,309	\$0.1063
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$10,190,329	\$743,190,762	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,549,174	\$743,190,762	\$3,267,810	\$0.4397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,687,055		\$5,270,808	\$0.7011

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$62,224,761	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$62,224,761	\$112,502	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$62,224,761	\$0	\$0.0000
3300	OPERATIONS	\$0	\$62,224,761	\$302,848	\$0.4867
Rate reduced per unit request.					
Unit Total:		\$0		\$415,350	\$0.6675

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$299,512,961	\$804,192	\$0.2685
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$210,527,920	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$210,527,920	\$171,580	\$0.0815
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$210,527,920	\$0	\$0.0000
3300	OPERATIONS	\$0	\$210,527,920	\$887,796	\$0.4217
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,863,568	\$0.7717

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0103 REMINGTON PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,413	\$210,527,920	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$207,050	\$210,527,920	\$94,527	\$0.0449
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$237,463		\$94,527	\$0.0449

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0266 JASPER COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$860,657	\$2,306,742,924	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,824,063	\$2,306,742,924	\$1,471,702	\$0.0638
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,684,720		\$1,471,702	\$0.0638

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 37 Jasper
Unit: 0328 Jasper County Airport Authority

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101	AIRPORT AUTHORITY	\$344,870	\$2,517,270,844	\$269,348	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2190	CUMULATIVE AIRPORT BUILDING	\$158,000	\$2,517,270,844	\$80,553	\$0.0032
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$502,870		\$349,901	\$0.0139

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$581,118	\$2,517,270,844	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$581,118	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 37 Jasper
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$221,150	\$722,219,400	\$158,888	\$0.0220

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$221,150	\$158,888	\$0.0220
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.